

CD.101W

USER CHARGE SELF MONITORING REPORT

RECEIVED
JUN 23 2008

NAME: AL AND JOHN, INC. /TA GLEN ROCK HAMSADDRESS: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503FACILITY LOCATION: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503NEW CUSTOMER ID/OUTLET ID: 27220041-1

Monitoring Period					
START			END		
5	1	2008	5	31	2008
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,759,544	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
5/6/2008	1580 ✓	680 ✓
5/13/2008	1530 ✓	430 ✓
5/22/2008	2360 ✓	440 ✓
5/29/2008	2890 ✓	627 ✓

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
<i>Louis Barresi</i>	Louis Barresi	973-742-4990
	Quality Control Officer	
		DATE: 6/19/2008

PVSC FORM MR-2 REV.3 6/93

AL JOHN, INC. - USER CHARGE - MAY 2008

READINGS OF CITY WATER METER

813,090 Present Meter Reading

-424,750 Past Meter Reading

388,340 Cubic feet

x7.48

2,904,783 Gallons

x .95 (5% Evaporation)

2,759,544 Gallons discharged this month for Outlet# 27220041-1



ANALYTICAL DATA REPORT

for

Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E08-05101

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

General Analytical

Lab ID: 05101-001

Client ID: 01

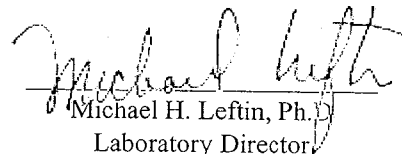
Percent Moisture: 100

Date Sampled: 5/6/2008

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1580	2.00	Aqueous-mg/L	5/7/2008 13:15
Total Suspended Solids	680	250	Aqueous-mg/L	5/9/2008 12:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program.

PROJECT INFORMATION

Case No. **E08-05101**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 5/7/2008 11:00
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 5/21/2008
Phone (201) 772-6786 Fax	Report Due 5/29/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
05101-001	01	n/a	5/6/2008@08:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

05101

CLIENT:

ICT

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

m

DATE

5/7/8

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

5/7

REV 02/05

Laboratory Custody Chronicle

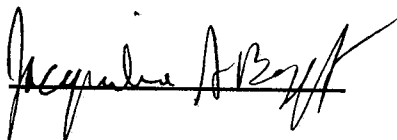
IAL Case No.

E08-05101Client Al & John Inc.Project PVSC MONITORINGReceived On 5/7/2008@11:00

Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	05101-001 Aqueous	n/a	n/a	5/7/08@13:15	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	5/9/08	Kam

Review and Approval:





ANALYTICAL DATA REPORT

for
Al & John Inc.
 444 Marshall Street
 Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-05382

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

Metals

Lab ID: 05382-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 5/13/2008

Time Sampled: 08:00

Date Analyzed: 5/19/08

Parameter	Result	Q	MDL
Zinc	0.139		0.008

General Analytical

Lab ID: 05382-001

Client ID: 01

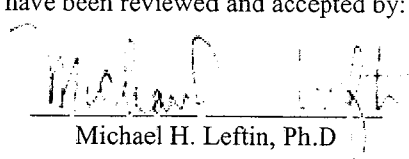
Percent Moisture: 100

Date Sampled: 5/13/2008

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1530	2.00	Aqueous-mg/L	5/14/2008 13:00
Total Suspended Solids	430	125	Aqueous-mg/L	5/20/2008 11:00

These data have been reviewed and accepted by:


 Michael H. Leftin, Ph.D
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



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PROJECT INFORMATION

Case No. **E08-05382**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 5/14/2008 12:00
E-Mail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 5/29/2008
Phone (201) 772-6786 Fax	Report Due 6/5/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
05382-001	01	n/a	5/13/2008@08:00	Aqueous	ug/L	2

Sample #	Tests	Status	QA Method
001	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

05382

CLIENT:

*ACZ*COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

Comments

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

SA

DATE

5-14/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

5/15

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-05382Client Al & John Inc.Project PVSC MONITORINGReceived On 5/14/2008@12:00

Department: Metals

Zinc - Zn

05382-001 Aqueous

Prep. Date

5/19/08

Analyst

Lisa

Analysis Date

5/19/08

Analyst

Helge

Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

5/14/08@13:00

Analyst

Kris

TSS (Suspended)

-001 Aqueous

n/a

n/a

5/20/08

Kam

Review and Approval:



ANALYTICAL DATA REPORT

for
Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-05816

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

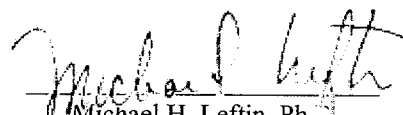
General Analytical

Lab ID: 05816-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 5/22/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2360	2.00	Aqueous-mg/L	5/23/2008 17:10
Total Suspended Solids	440	250	Aqueous-mg/L	5/23/2008 12:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288





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CUSTOMER INFO		REPORTING INFO	
Company: AL & JOHN, INC.		REPORT TO:	ENVIRO-COMP, INC
Address: 444 MARSHALL STREET		Address:	PO BOX 3457
PATERSON, NJ 07503			WAYNE, NJ 07474
Telephone #:		Attn:	JOHN SABO
Fax #:		FAX #	973-633-7643
Project Manager:		INVOICE TO:	ENVIRO-COMP
Sampler: JOHN SABO		Address:	PO BOX 3457
Project Name: PVSC MONITORING			WAYNE, NJ 07474
Project Location (State):			
Bottle Order #:		Attn:	JOHN SABO
Quote #:		PO #	

[illegible][illegible]

Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will be extended if samples are illegible or incomplete. Ambiguities have been resolved.

Signature/Company	Date	Time	Signature/Company
Relinquished by: 	5/23/08	9:00	Received by: 
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)		Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE.**		Rush TAT Charge **		Report Format		DISKETTE	
Conditional TPHC		Results needed by:							
24 hr**	48 hr	72 hr			24 hr - 100%...	Results Only	.dbf format		
Verbal/Fax					48 hr - 75%...	Reduced	.wkl format		
24 hr**	48 hr**	72 hr**			72 hr - 50%...	Regulatory	lab approved		
Hard Copy					96 hr - 35%...	Other (describe)	custom EDD		
					5 day - 25%...				
					6-9 day 10%				

[illegible][illegible]

Conc. Expected:	Low	Med	High
MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)			
<i>not start until any</i>			

Comments: _____

GAG

[illegible]

PAGE: / of

PROJECT INFORMATION

Case No. **E08-05816**Project **PVSC MONITORING**

Customer Al & John Inc.		P.O. #	
Contact John Sabo		Received 5/23/2008 15:00	
E-Mail ENVIRO43@aol.com	<input type="checkbox"/> EMail EDDs	Verbal Due 6/9/2008	
Phone (201) 772-6786	Fax	Report Due 6/16/2008	
Report To		Bill To	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
Report Format Result Only			
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA			

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
05816-001	01	n/a	5/22/2008@08:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

05816

CLIENT:

RCI

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

COC: COMPLETE / INCOMPLETE
KEY☒ = YES/NA
☒ = NO

Comments

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

R

DATE

5/23/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

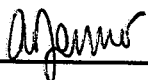
5/27

REV 02/05

Laboratory Custody Chronicle

*IAL Case No.***E08-05816***Client* Al & John Inc.*Project* PVSC MONITORING*Received On* 5/23/2008@15:00**Department: Wet Chemistry**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	05816-001 Aqueous	n/a	n/a	5/23/08@17:10	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	5/23/08	Kam

Review and Approval:



ANALYTICAL DATA REPORT

for
 Al & John Inc.
 444 Marshall Street
 Paterson, NJ 07503

Project Name: PVSC MONITORING
 Lab Case Number: E08-06041

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

General Analytical

Lab ID: 06041-001
 Client ID: 01
 Percent Moisture: 100

Date Sampled: 5/29/2008
 Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2890	2.00	Aqueous-mg/L	5/30/2008 14:00
Total Suspended Solids	627	167	Aqueous-mg/L	6/3/2008 14:30

These data have been reviewed and accepted by:

Michael H. Leftin
 Michael H. Leftin, Ph.D.
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



AL is a NELAP New Jersey Certified Laboratory and maintains certification in Connecticut (PH-0689), New York (11402), Rhode Island (00128), Pennsylvania (65-05773) and in the Department of New Jersey's IRCA Program.

CHAIN OF CUSTODY

Randolph, NJ 07869

CUSTOMER INFO		REPORTING INFO	
Company: AL & JOHN, INC.		REPORT TO:	ENVIRO-COMP, INC.
Address: 444 MARSHALL STREET		Address:	PO BOX 3457
PATERSON, NJ 07503			WAYNE, NJ 07474
Telephone #:		Attn:	JOHN SABO
Fax #:		FAX #	973-633-7643
Project Manager:		INVOICE TO:	ENVIRO-COMP
Sampler: JOHN SABO		Address:	PO BOX 3457
Project Name: PVSC MONITORING			WAYNE, NJ 07474
Project Location (Snte):			
Bottle Order #:		Attn:	JOHN SABO
Quote #:		PO #	

[illegible]

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)		Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**	
24 hr**	48 hr	72 hr	N/A
Verbal/Fax		2 wk/Std	2 wk**
24 hr*	48 hr**	72 hr*	3 wk/Std
Hard Copy		wk* call for price	

Cooler Temp 4 °C[illegible]

Conc. Expected:		Low	Med	High
MDI. Req: GWQS - SCC - OTHER (SEE COMMENTS)				

Comments:

Lab Case # 6091

PAGE: 1 of 1

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	5/29/08	12:00	Received by: Alex Salas
Relinquished by: Alex Salas	5/29/08	1:30	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

...AB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

PROJECT INFORMATION

Case No. **E08-06041**Project **PVSC MONITORING**Customer **Al & John Inc.**

P.O. #

Contact **John Sabo**Received **5/30/2008 13:30**E-Mail **ENVIRO43@aol.com**☐ EMail EDDsVerbal Due **6/13/2008**Phone **(201) 772-6786**

Fax

Report Due **6/20/2008**Report ToBill To

444 Marshall Street

Enviro-Comp

Paterson, NJ 07503

P.O. Box 3457

Attn: John Sabo

Wayne, NJ 07474-3457

Attn: John Sabo

Report Format **Result Only**

Additional Info

☐ State Form☐ Field Sampling☐ Conditional VOALab IDClient Sample ID

06041-001

01

Depth Top / Bottom

n/a

Sampling Time

5/29/2008@08:00

Matrix

Aqueous

Unit

ug/L

of Containers

1

Sample # Tests

001 BOD

" TSS (Suspended)

StatusQA Method

Run 5210B

Run 2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06041

CLIENT:

ECT

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

Comments

☒ Bottles Intact☒ no-Missing Bottles☒ no-Extra Bottles☒ Sufficient Sample Volume☒ no-headspace/bubbles in VOs☒ Labels intact/correct☒ pH Check (exclude VOs)¹☒ Correct bottles/preservative☒ Sufficient Holding/Prep Time¹☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

05/30/08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06041Client Al & John Inc.Project PVSC MONITORINGReceived On 5/30/2008@13:30

Department: Wet Chemistry

BOD

TSS (Suspended)

06041-001 Aqueous

-001 Aqueous

Prep. Date

n/a

n/a

Analyst

n/a

n/a

Analysis Date

5/30/08@14:00

6/ 3/08

Analyst

Kris

Kam

Review and Approval:

